MAIL 10: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079

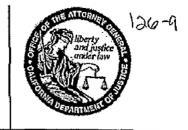
WEB SITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 04 (California Government Code Section 12599)

Falture to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundralser:	Name and Address of Charitable Organization:
Tarlov Associates, Inc.	CT No. GF-1-26 50 1/ (F.E.I.N. No
Name of commercial fundralser	GI NO
,	The Stella Adler Theatre
1950 Sawtelle Blvd., #288 Address of commercial fundralser	Name of charity
	6773 Hollywood Blvd. 2nd Fl.
Los Angeles, CA 90025	,
Clty, State, and ZIP Gode	LOS Angeles, CA 90028 City, State, and ZIP code of charity
Figures from (check one): National Campaign California Campaign	
Awards Presentation (1Day Only) rom Nov	vember 20 , 20 04 , to
(Type of activity)	(Date or dates must be shown)
is the contract between the commercial fundraiser and charity based upon a fee or percific their, provide brief explanation	entage of revenue? Fee 🔁 Percentage 📙 Other 📙
1. REVENUE	<i>y</i>
A. Cash contributions	1500.00 A
B. Entertainment sales or admission charges	6030.00 B.
C. Sales from products	C.
D. Advertisement sales	6250.00 p.
E. Membership fees	E.
F. Other sources: (Specify)	
a Pledges	600.00 _{Fa.}
b	Fb.
с	FG.
d	Fd. 4-4-000 00
G. TOTAL REVENUE	\$14,380.00 _G
•	•
2. EXPENSES	
A. Fees or commissions	A. Mariar Aggariatog
B. Salaries,	8500.00 Associates
C. Payroll taxes	c.
D. Employee benefits	D.
E. Cost of merchandise for resale	E.
F. Cost of entertainment	2838.98 F.
G. Postago, Printing	2500 00
H. Advertising / Publicity	н,
I. Telephone	1.
J. Rental of equipment	J.
K. Facilities charge	К.
L. Permits	L .
M. Other expenses: (Specify)	128.51
Food Beverages	200 00 ma.
b. Limo Service	MD.
c	Mc,
d	Md.
N. TOTAL EXPENSES	\$ 14,167.49 N.

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES ANNUAL FINANCIAL REPORT FOR 20 0 4

ANNUAL	FINANCIAL	REPORT	FOR 20	<u> </u>
(California Gr	overnment Code	Section 12500	n	

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Amount to charity (subtract line 2N from line 1G)	•	<u>212.51</u> 3.
Less additional fundraising expenses paid by charity in	icluding fee paid to commercial fundralser (to be completed by ch	arity) 4.
Less fair market value of goods and/or services used fo	or the event which were paid by sponsor(s)	5.
Net proceeds realized by charity from the campaign (sut	btract lines 4 and 5 from line 3)	
(a) Does any officer, director, partner or owner of the for which the commercial fundraiser has contracted. Yes XNo		irectly or indirectly, the charitable organization
Name of officer, director, partner or owner of commercial fundralser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
-		,
•		,
_		
·	<u> </u>	
(b) For each affiliation identified in 7(a), attach copy o	of the contract between the commercial fundralser and the charity	· · ·
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ndor penalties of perjury, I declare that I have examined th	of the contract between the commercial fundralser and the charity	
nder penalties of perjury, I declare that I have examined th	als report, including accompanying documents, schedules and st	
ndor penalties of perjury, I declare that I have examined th elief, பிடி true, correct and complete.	als report, including accompanying documents, schedules and st	atements, and to the best of my knowledge and
ndor penalties of perjury, I declare that I have examined the clief, if in true, correct and complete. Ignature of authorized officer (commercial fundralser)	Als report, including accompanying documents, schedules and standard a	atements, and to the best of my knowledge and
ndor penalties of perjury, I declare that I have examined the clief, if in true, correct and complete. Ignature of authorized officer (commercial fundralser)	Als report, including accompanying documents, schedules and standard a	atements, and to the best of my knowledge and
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